

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/30/2021		2. CONTRACT NO. (If any) EP-S9-16-01		6. SHIP TO: a. NAME OF CONSIGNEE Region 9	
3. ORDER NO. 68HE0921F0034		4. REQUISITION/REFERENCE NO. PR-R9-21-00523		b. STREET ADDRESS US Environmental Protection Agency 75 Hawthorne Street	
5. ISSUING OFFICE (Address correspondence to) Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105				c. CITY San Francisco	e. ZIP CODE 94105
7. TO: Gregory Hanna				f. SHIP VIA	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 300 UNION BLVD. SUITE 520				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY LAKEWOOD		e. STATE CO	f. ZIP CODE 802286500		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT					

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/01/2021		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 The contractor shall provide all supervision, personnel, equipment, and materials in order to successfully perform the work described within the attached Statement of Work and Work Plan. The Work Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$200,598.74
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$200,598.74
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF
AMERICA BY (Signature)

04/30/2021

ELECTRONIC
SIGNATURE

23. NAME (Typed)

James Hallman

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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DATE OF ORDER 04/30/2021	CONTRACT NO. EP-S9-16-01	ORDER NO. 68HE0921F0034
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Plan, along with any stated assumptions or caveats, shall not supersede the requirements in this Statement of Work. This is a fully funded Task Order with a not to exceed (NTE) funding ceiling. The primary technical point of contact for this task order is Mr. Keith Olinger. He can be reached at 415-972-3125, or via e-mail at Olinger.Keith@epa.gov. Ms. Elaine Chan is the Invoice Approving official. The current not-to-exceed (NTE) funding ceiling of this task order is \$200,598.74. The total approved budget ceiling of this task order is \$200,598.74.</p> <p>TOCOR: Keith Olinger InvoiceApprover: Elaine Chan Alt Invoice App: Carl Brickner Admin Office: Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105</p> <p>Period of Performance: 05/01/2021 to 11/30/2021</p> <p>SOUTHERN CALIFORNIA OCEAN DISPOSAL Site #2 (A9DD) PRP Search and Enforcement Support. PoP 5/1/2021 - 11/30/2021.</p> <p>Accounting Info: 20-T-09K-000EC7-2505-A9DDQV00-C001-210 9K0X503-001 BFY: 20 Fund: T Budget Org: 09K Program (PRC): 000EC7 Budget (BOC): 2505 Job #: A9DDQV00 Cost: C001 DCN - Line ID: 2109K0X503-001 Funding Flag: Complete Funded: \$18,910.54</p> <p>Accounting Info: 20-TD-09K-000EC7-2505-C001-2109K0X503-002 BFY: 20 Fund: TD Budget Org: 09K Program (PRC): 000EC7 Budget (BOC): 2505 Job #: A9DDQV00 Cost: C001 DCN - Line ID: 2109K0X503-002 Funding Flag: Complete Funded: \$181,688.20</p>				200,598.74	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$200,598.74	